Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

1201-544317

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57088 10/25/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2112

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC TV 10/25-29

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

Buy	Flight									Total		
_ine	e Description		Buy Line Dates 10/28/2012-10/28/2012			мт	WTFSS		Our	Spots	Rate	
2						S			30	1	950.00	
30 N	MIN SEP											
Wee	ek Of		MTWTFS	SS	Spots Per Week		Rate					
	22/2012-10/28/20	12	S	<u> </u>	1		950.00					
۸:- ۲	Data D	ou Air Time	M/C For	Material		Dur	Data	Dobit		C no dit	Domorko	
		<u>ay Air Time</u> u 09:30:16 AM	M/G For	Material D3C12PA12T07I	⊔	<u>Dur</u> 30	Rate 950.00	Debit	-	Credit	<u>Remarks</u>	
10/2												
4	THIS MORN	ING 6-7AM	10/25/2012-10/25/2012				Т		30	1	850.00	
30 N	MIN SEP											
10/	ol. Of		N4 T \		Chata Dan Mc-1:		Data					
	ek <u>Of</u>	12	<u>MTWTFS</u> T	<u> </u>	Spots Per Week 1		Rate 850.00					
10/2	22/2012-10/28/20	12	1		1	and.	850.00					
Air [Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	200	Credit	Remarks	
10/2	25/2012 T	h 06:29:31 AM		D3C12PA12T03I	H	30	850.00	1				
5	5 THE EARLY SHOW		10/26/2012-10/26/2012				FL V		30	1	500.00	
30 N	MIN SEP											
				11 11								
	ek Of		MTWTFS	<u>ss</u>	Spots Per Week	10000	Rate					
10/2	22/2012-10/28/20	12	F		1		500.00					
Air [Date <u>D</u>	ay Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/2	26/2012 F	n 08:43:37 AM		D3C12PA12T07I	Н	30	500.00					
6	SAT CBS M	ORNING NEWS		10/27/2012-10/2	7/2012		S .		30	1	600.00	
	MIN SEP	ZIAMIO INEVIO		13/21/2012 10/2	1,2012						000.00	
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate					
40/0	22/2012-10/28/20	12	S.		1		600.00					
10/2		ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/2 <u>Air [</u>	Date D											

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Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-57088

10/25/2012-10/29/2012

Contract Dates: Customer Order:

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/ 2112

CPE:

In Account GREAT AMERICAN MEDIA(162) With: 3050 K St NW Ste 100

430 S Capitol St SE

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC TV 10/25-29

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544317 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
₋ine	Description	n			Buy Line Dates		мт	WTFSS	Dι	ır Spots	Rate	
7	5-530PM N	IEWS			10/26/2012-10/26/	/2012		F	3	0 1	1,100.00	
30 I	MIN SEP											
<u>We</u>	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/20	012		F		1		1,100.00				
Δir	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			05:29:04 PM	<u>IVI/O 1 01</u>	D3C12PA12T07H		30	1,100.00		Credit	<u>itemarks</u>	
											p	
8		37A - L	ETTERMAN	10/25/2012-10/2		/2012	T		3	30 1	750.00	
30 I	MIN SEP											
We	ek Of			MTWTFS	3.9	Spots Per Week		Rate	N 1			
	<u>5K 51</u> 22/2012-10/28/20	012		T	<u>, </u>	1	•	750.00				
						•	103	11				
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	25/2012	Th	11:56:24 PM		D3C12PA12T03H		30	750.00				
9 11PM NEWS			10/25/2012-10/25/2012			T		3	0 1	2,750.00		
30 I	MIN SEP											
	ek Of			MTWTFSS Spots Per Week		1000	Rate					
10/2	22/2012-10/28/20	012		LETTER		1		2,750.00				
<u>Air</u>	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>	/	Dur	Rate	Debit	Credit	Remarks	
10/2	25/2012	Th	11:29:44 PM		D3C12PA12T03H		30	2,750.00				
10	THE AMAZ	ING RA	ACE		10/28/2012-10/28/	/2012		S	3	60 1	4,500.00	
30 1	MIN SEP										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
We	10/22/2012-10/28/2012		S		1		4,500.00					
								Data	D-l-it	Credit	Remarks	
10/2	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	

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11/27/2012 Net 30 days

Buy	Fligl	ht									Total		
Line	Des	cription			Buy Line Dates		мп	WTFSS	D	ur	Spots	Rate	
11	NCA	A COLLEGE	FOOTBALL		10/27/2012-10/27/	2012		S.	;	30	1	850.00	
30	MIN SEP												
We	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
10	/22/2012-1	0/28/2012		S.		1		850.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	/27/2012	Sa	04:30:40 PM		D3C12PA12T07H		30	850.00					
		Total Spots	<u>i</u>	Gross Am	<u>t</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Tot	tals	9)	12,850.00)		1,927.50	10,922.50	0.00		0.00	0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY DCCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

12,850.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,927.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 10,922.50

Warranty - We warrant the above broadcasts were made according to the official station log.